

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00017		3. Effective Date 2007JUN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SAM.CAMPANELLA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0229	
						10B. Dated (See Item 13) 2005APR26	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00017	Page 2 of 7
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00017 is to change the Contract as follows:
 - a. There is a requirement to deliver 2 ATLAS I vehicles to Ft. Buchanan, Puerto Rico. Clause H.2 (Transportation Zone) only provides negotiated prices for First Destination Transportation to the 48 Continental United States (CONUS). In accordance with Section H clause H.4, the government and the contractor have agreed to a price of \$6,701.69 per vehicle, total price of \$13,403.38 for the contractor to ship the 2 vehicles from his facility to OCONUS destination Ft. Buchanan, Puerto Rico. Funds in amount of \$13,403.38 are transferred from CLIN 0024AA (Transportation Outbound) to newly established CLIN 0024AD to fund this shipment.
 - b. There is a requirement to deliver 7 ATLAS I vehicles to USPFO For Hawaii in Kapolei, Hawaii. Clause H.2 (Transportation Zone) only provides negotiated prices for First Destination Transportation to the 48 Continental United States. In accordance with Section H clause H.4, the government and the contractor have agreed to a price of \$14,618.53 per vehicle, total price of \$102,329.71, for the contractor to ship the 7 vehicles from his facility to OCONUS destination USPFO For Hawaii in Kapolei, Hawaii. Funds in amount of \$102,329.71 are transferred from CLIN 0024AA (Transportation Outbound) to newly established CLIN 0024AE to fund this shipment.
 - c. The vehicles in paragraph 1.b. above will require OCONUS Preservation/Packaging. Section C paragraph C.3.1 provides the scope of work for OCONUS Preservation/Packaging. The price negotiated for OCONUS Preservation/Packaging was negotiated on Modification P00014 but the price was included in the vehicle price for the 28 FMS vehicles under CLIN 0028AA. The government and contractor have now agreed to use the same price negotiated on Modification P00014 for the 7 ATLAS I vehicles to be delivered to Hawaii. Funds in amount of \$876.18 per vehicle, total amount of \$6,133.26, are transferred from CLIN 0024AA (Transportation Outbound) to newly established CLIN 0024AF to fund this effort.
 - d. There is a requirement to airship 6 ATLAS I vehicles from Pope Air Force Base, NC to Kuwait. When airshipping ATLAS I vehicles, shoring must be placed between each axle of the vehicle and the floor of the airplane. In accordance with Section H clause H.5, the government and the contractor have agreed to a price of \$2,282.82 for the contractor to provide the shoring and deliver to Pope AFB, NC. Funds in amount of \$2,282.82 are transferred from CLIN 0024AA (Transportation Outbound) to newly established CLIN 0024AG to fund this effort.
2. As a result of the above changes, the Contract amount remains unchanged at \$62,300,305.22.
3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0018 ***

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0024	SECURITY CLASS: Unclassified				
0024AA	<p><u>TRANSPORTATION OUTBOUND</u></p> <p>NOUN: FDT FOR ATLAS I PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2008</p> <p>\$ 702,219.28</p>	1	LO		\$ 702,219.28
0024AD	<p><u>TRANSPORTATION OUTBOUND</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRANSPORT VEH TO PUERTO RICO PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p>Contractor transport of 2 ATLAS I vehicles to Ft. Buchanan, Puerto Rico IAW section H clause H.4 and section B CLIN 0024AD</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-JUN-2007</p> <p>\$ 13,403.38</p>	1	LO		\$ 13,403.38
0024AE	<u>TRANSPORTATION OUTBOUND</u>	1	LO		\$ 102,329.71

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRANSPORT VEH TO HAWAII PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p>Contractor shipment of ATLAS I vehicles to USFPO For Hawaii IAW section H clause H.4 and section B CLIN 0024AE</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-AUG-2007</p> <p>\$ 102,329.71</p>				
0024AF	<p><u>OCONUS PRESERVATION/PACKAGING</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: VEHICLES FOR USFPO FOR HI PRON: P176J0382T PRON AMD: 01 ACRN: AN AMS CD: 53657240167</p> <p>OCONUS Preservation/Packaging in accordance with Section C, SOW paragraph C.3.1</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-JUN-2007</p> <p>\$ 6,133.26</p>	1	LO		\$ 6,133.26
0024AG	<p><u>AIRSHIPMENT OF ATLAS I VEHICLES</u></p>	1	LO		\$ 2,282.82

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: SHORING</div> <div>PRON: P176J0382T PRON AMD: 01 ACRN: AN</div> <div>AMS CD: 53657240167</div> <div>Contractor supply and delivery of shoring to Pope AFB, NC for airshipment of ATLAS I vehicles IAW section H clause H.5 and section B CLIN 0024AG</div> <div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div><div>DLVR SCH</div><div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>1</div></div><div><div>DATE</div><div>29-JUN-2007</div></div></div><div>PERF COMPL</div></div><div>\$2,282.82</div></div>				

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0024AA	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	826,368.45	\$ -124,149.17	\$	702,219.28
0024AD	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 13,403.38	\$	13,403.38
0024AE	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 102,329.71	\$	102,329.71
0024AF	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 6,133.26	\$	6,133.26
0024AG	P176J0382T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	0.00	\$ 2,282.82	\$	2,282.82
					NET CHANGE	\$ 0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21 72035000071C1C09P53657231E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 62,300,305.22	\$ 0.00	\$ 62,300,305.22

ACRN	EDI ACCOUNTING CLASSIFICATION
AN	21 070920350000 S20113 71C1C095365724016731E1 7ZCJ03S20113 W56HZV

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.2 FIRST DESTINATION TRANSPORTATION ZONES (ADDED BY MODIFICATION P00014)

The Continental United States is divided into zones for the purposes of facilitating shipping charges as follows:

- Zone 1: Washington, Oregon, Idaho
- Zone 2: California, Nevada
- Zone 3: Montana, Wyoming, North Dakota, South Dakota, Nebraska
- Zone 4: Utah, Arizona, Colorado, New Mexico
- Zone 5: Minnesota, Wisconsin, Iowa, Michigan
- Zone 6: Kansas, Oklahoma, Missouri, Arkansas
- Zone 7: Texas, Louisiana
- Zone 8: Illinois, Indiana, Ohio, Kentucky
- Zone 9: Tennessee, Mississippi, Alabama
- Zone 10: Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, Connecticut
- Zone 11: Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, West Virginia
- Zone 12: North Carolina, South Carolina, Georgia, Florida

For Outside the Contintental United States (OCONUS) shipments, the contractor is responsible only for costs to the port of embarkation.

H.3 52.217-7 OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM FEB/1994 (ADDED BY MODIFICATION P00014)

The Government may require the delivery of the numbered line item(s), identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 186 days after award of contract modification P00014. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

H.4 FIRST DESTINATION TRANSPORTATION OUTSIDE THE CONTINENTAL UNITED STATES-OCONUS (ADDED BY MODIFICATION P00017)

Clause H.2 of the contract and Section B CLINS provide zones and negotiated cost to ship ATLAS I vehicles to the 48 contiguous United States. For certain shipments Outside the Continental United States (OCONUS), the government may request the contractor to provide shipping from their facility to the OCONUS destination. The parties agree to negotiate a price for each shipment on an as required basis.

H.5 SHORING (ADDED BY MODIFICATION P00017)

The government may require the contractor to deliver vehicles to locations for subsequent airshipment to final destination. The government may request the contractor to provide shoring and deliver the shoring to the airshipment point. The amount/type of shoring required is in accordance with ATLAS I air transportability certification dated February 8, 2005.

*** END OF NARRATIVE H0002 ***